G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03

(" 57)

File No. 192 of 1902

Serial Nos.

Papers Filed.

*Month*_____

21/E

SUBJECT.

Forwards a detailed account for
Rs 1000 drawn on account of camp
contingent expenses of the Sanawar office

PREVIOUS REFERENCES.	LATER REFERENCES.

The Comptroller to the
Mysore Govt.

H.C. 415 D

Dated 10th September 1902.
11
Encls: 69 and Rs 167-7-0 in cash.

Has the honour to forward herewith a detailed account with 69 vouchers, ~~together~~ for the sum of Rs: 882-9-0 together with the unexpended balance of Rs: 167-7-0, in full and final adjustment of Rs: 1050/- drawn on the Mysore District Treasury vide cheques noted in the margin, in favour of M. Vararaghavalu Naidu, Clerk, Dewan's Office, on account of Camp Contingent expenses of the Dewan's Office.

An acknowledgment is requested.

Rs 167-7-0 received by me for despatch. A Albery. 11.9.02
Sent to day to Comptr. Returned to-day 11.9.02 late.

Book No. 2. Cheque No. 54 dy 17th June 1902	}	250
do - Cheque No. 55 dy 25-6-02	}	300
do - Cheque No. 56 dy 26-6-02	}	200
do - Cheque No. 58 dy 14-8-02	}	300
Total Rs:		1050

B.O.
9/02

Draft
Dw. HC 416. For Secy.

Copy to the Dy Commr & Dy: Dept. Mysore D.to for info.

For Secy

Note.

After despatch, diary, &c. please send this to M. V. Naidu for note

noted
subh
15/9/02

subh